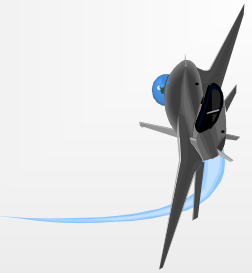
Directorate of Contracting

Flexible Acquisition and Sustainment Tool (FAST) Briefing

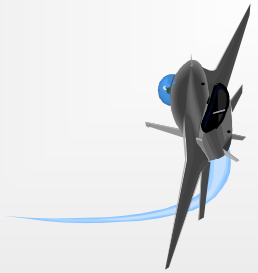
Overview



WR-ALC/PKF

- **Why Have FAST**
- **What Is FAST**
- **Why Use FAST**
- **Who Can Use FAST**
- **How to Use FAST**
- **FAST Track Record**
- **Contract Results**
- **WR-ALC FAST Points of Contact**
- **Conclusion**

Why Have FAST



WR-ALC/PKF

ALCs needed…

- **No-surcharge contracts**
- **Reduced contract administrative lead time**
- **Reduced cost (Bring MIPR Dollars Back)**
- **Increased Small Business partnerships**

…Better warfighter support!

What Is FAST

WR-ALC/PKF

- **Combined Air Logistics Centers Effort with WR-ALC as acquisition program lead**

- **Contract Scope**
  - **Modifications - Upgrade or replacement of systems for the *enhancement* of reliability, serviceability, maintainability, and performance**
  - **Services - 148 labor categories available**
    - » **Technical and professional weapon system ser**
    - » **Advisory and Assistance Services (A&AS)**
  - **Spares and Repairs**
    - » **Limited, critical, or contingency**
    - » **Spares for modifications**

What Is FAST

WR-ALC/PKF

- **Contract Type 6 ID/IQ**
- **Contract Ceiling $7.4 Billion**
- **Life Span Sep 01 – Sep 08**

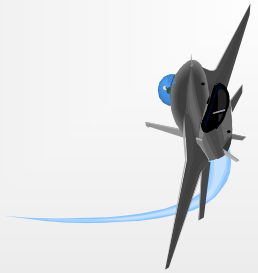
  5 Years w/one 2 Year Option (Total of 7 Years)
- **Award Time 19 - 60 Days**
- **Fee 0%**
- **# of Prime/Subs 6 Primes and 350+ Subs**

Prime Contractors

WR-ALC/PKF

- **6 Awards to Prime Contractors (Subcontractors)**
  - **4 Full and Open Competition Awards**
    - ***Boeing Aerospace Operations*** – Large (82 Subs)
    - ***Lockheed Martin Integrated Systems*** – Large (97 Subs)
    - ***Science Application International Corp*** – Large (68 Subs)
    - ***Modern Technologies Corp*** – Small (103 Subs)
  - **2 Set-aside for Best Small Businesses**
    - ***Support Systems Associates Incorporated*** – Small (33 Subs)
    - ***Technical and Management Services Corporation*** – Small (59 Subs)
      - Numerous Large businesses on Small Business teams

Scope Exclusions

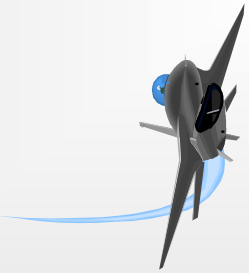


WR-ALC/PKF

➢ FAST is NOT Available for…

- New Development
- Base Operating Support (BOS)
- Military Construction (MILCON)
- Civil Engineering
- Previous or Existing **Air Force** Small Business Contracts
  - Small Business Set Asides
  - Small Disadvantaged Business or 8(a) Requirements

Advantages



WR-ALC/PKF

Flexibility

Broad Knowledge Base Contractor Teams

Modifications, Services, Spares & Repairs

Increase Competition

Speed

19 Days Average to Place Order

Reduce Cost

Dramatic Reduction in Lead-time

No Surcharges

Decrease Redundant Contract & Administrative Costs

Reduce Industry Bid & Proposal Costs

Help Centers meet Socioeconomic Goals

15% of Direct Award Dollars to Small Business Primes

24% - 25% of Large Business Award to Small

FAST Streamlining Benefits

WR-ALC/PKF

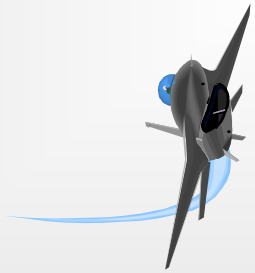
- **Not Under FAR 15 Source Selection Rules**
- **No Synopsis Pre/Post**
- **No Formal Acquisition Plans or ASP's**
- **No Formal Justification & Approval**
- **No Small Business Coordination**
- **No Industry Day Required**
- **No Legal Review Under $5M**
- **No DDD for A&AS**

FAST Streamlining Benefits

WR-ALC/PKF

- **No DCAA Audit Required**
- **No Clearances or Approvals**
- **No Solicitation or Contract Clearance**
- **No Contractor Responsibility Determination**
- **No EEO Compliance (>$10M for 1st Tier Sub)**
- **No Protests**
- **No Subcontracting Plans**
- **No 1279 Congressional Report**

Customers



WR-ALC/PKF

➢Who Can Issue Orders?

- AFMC Air Logistics Centers
  - » Centralized ordering at WR-ALC
  - » Decentralized ordering at WR-ALC on Case by Case basis
  - » Decentralized ordering at OC-ALC & OO-ALC

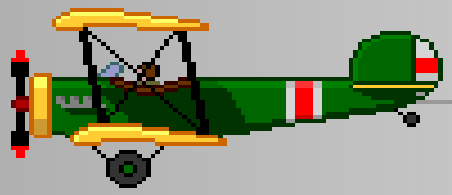
➢Who Can Use FAST?

- ALC Program Managers & Requirements Personnel
- AFMC Centers through a Sponsoring ALC

HOW TO USE FAST

WR-ALC/PKF

- **FAST Web Site:**



http://fast.hill.af.mil/

- **Review FAST User's Guide and Addendum**
  - Follow FAST D/TO Process, Step-By-Step Procedures

FAST GUIDANCE

FAST User's Guide

- **Scope**
- **Delivery/Task Order (D/TO) Process**
- **Ordering/Selection Procedures/ Award Process**
- **Responsibilities of the Customer**
- **Post Award D/TO Administration**
- **FAST Contractor Teams**
- **Appendices**
  - FAST Registration Template
  - Exemption to Competition
  - Memorandum for Record – Documentation/Coordination

WR-ALC/PKF

WR-ALC FAST User's Guide Addendum

- **FAST D/TO Process**
  - Step by Step Procedures
- **Attachments:**
  - FAST Registration Form
  - FAST Checklist
  - Samples / Templates / Instructions

WR-ALC FAST Process

WR-ALC/PKF

Preliminary Planning

- Requirement or Idea of Requirement
- PM Contacts Business Advisor, i.e. Cognizant PD PCO
- Look at Contracting Vehicle Alternatives
- PM & PD PCO Conduct Business Planning

Step 1 — FAST Registration
Confirm Within FAST Scope

Step 2 — Meeting With the FAST Office – May Occur at Any time

Step 3 — PR Package Development
Complete FAST Checklist & Appendix B for Sole Source
Submission

Step 4 — FAST Team Review of PR Pkg for Completeness
Certified PR Accepted
FAST Team Submits Electronic RFOP to Cntr(s)
Proposal Submitted by Cntr(s)
within 7 days

Step 5 — PM Conducts Tech Evaluation
FAST Team Conducts Cost Eval
within 5 days

Step 6 — FAST Team Reviews Eval & Resolves Issues
within 7 days
ISSUES ORDER

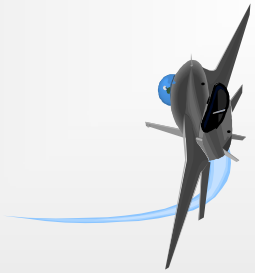
Step 7 — Contract Admin Conducted by PD Program Team

* WR-ALC Business Planning Documentation Guide Provides Checklists & Time Saving Techniques

* H
Technical Assistance Available

days = working days

Preliminary Planning



WR-ALC/PKF

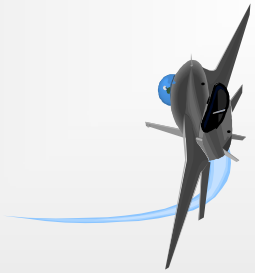
– Define Requirement/Idea of Requirement

- Requirement POC Contacts Business Advisor (Cognizant PD PCO) to Determine Appropriate Contract Vehicle
- Follow WR-ALC Contract Vehicle Selection Process

– Conduct Business Planning

- Completed by Requirements POC & PD PCO
- Useful Guide
  - WR-ALC ID/IQ Business Planning Guide

FAST Step-By-Step Procedures



WR-ALC/PKF

If FAST is selected

Step 1: Complete FAST Registration

- Register via e-mail at **WR-ALC.FAST@robins.af.mil** or Contact a FAST PM POC listed in User's Guide
  - Appendix A contains information required
  - FAST Office determines if requirement within scope and assigns FAST PM & PCO

Step 1 - FAST Registration

(User's Guide Appendix A)

ALC/PKF

FAST REGISTRATION MEMORANDUM TEMPLATE

DATE: **FAST CONTR**
(Assigned by

MEMORANDUM FOR FAST PROGRAM OFFICE

SUBJECT: FAST REGISTRATION

REQUESTING ACTIVIT **PROJEC**

BRIEF DESCRIPTION OF PROPOSED EFFORT:

If this is an Advisory and Assistance Service (A&AS) requirement, so specify.

PURCHASE REQUEST/MIPR NUMBER (If k

FUNDING DATA:

A. Estimated Total Dollar An Funds/Year:

B. Type

Step 1 – FAST Registration

(User's Guide Appendix A) - *continued*

WR-ALC/PKF

DESIRED AWARD DATE: **DESIRED DELIVERY SCHED**

CUSTOMER BUDGET POC:

NAME: **PHONE:**

E-MAIL: **FAX:**

CUSTOMER DELIVERY/TASK ORDER POC:

NAME: **PHONE:**

E-MAIL: **FAX:**

PROCURI

(Known source(s), follow on contract or sole source, whether requirement was prior 8(a) set aside or SDB):

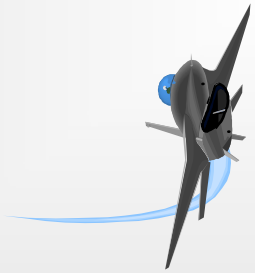
Explanation:

CANDIDATE PARTNERING DEPOT:

NO **YES**

Explanation:

FAST Step 2



WR-ALC/PKF

Step 2: Meet With FAST Program Office

- Review requirement, support documentation, strategy, etc.
  - ***Appendix C*** contains the documentation and coordination completed on basic contract and that are not required on any FAST D/TO

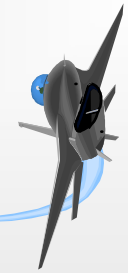
Appendix C
(FAST User's Guide)

WR-ALC/PKF

The following documentation and coordination was accomplished on the basic contract, and is not required for subsequent delivery orders:

- Acquisition Plan/Acquisition Strategy Panel
- Small Business (SBA/BC) Coordination
- Contractor Responsibility Documentation
- Equal Employment Opportunity (EEO) Compliance – (EEO clearance was obtained for prime. However, EEO clearance is necessary for first tier subcontractors when their portion of the proposed D/TO exceeds $10M
- Individual Determination Decision Document (DDD) for A&AS
- Legal (JA) Review - not required for orders that are less than $5 million. (AFFARS 5301.601-94 (c)(1)
- Subcontracting Plans
- Synopsis (pre/post)
- 1279 Report
- Justification and Approval (J&A) (justification for exemption to

FAST Step 3



WR-ALC/PKF

Step 3: Develop and Submit PR Package

- Submit certified PR package to include all required documents in accordance with normal WR-ALC PR process
  - Determine if there are Exemption to Competition ***(Appendix B)***
  - Define Evaluation Criteria ***(Sample available in FAST User's Guide Addendum – Attachment 2)***

Exemption to Competition

(FAST User's Guide Appendix B)

WR-ALC/PKF

MEMO - EXEMPTION TO COMPETITION

DATE:

FAST CONTROL NUMBER:

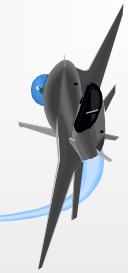
REQUIREMENT DESCRIPTION TITLE:

REQUEST AWARD OF SUBJECT REQUIREMENT TO

The FOLLOWING EXEMPTION TO COMPETITION APPLIES
IN ACCORDANCE WITH AFFARS 5352.216-9001 (Deviation).

Exemption to Competition

(FAST User's Guide Appendix B) - *continued* WR-ALC/PKF



___1) The agency's need for the services or supplies is of such urgency that providing such opportunity to all such contractors would result in unacceptable delays;

___(2) Only one such contractor is capable of providing the services or supplies at the level of quality required because the services or supplies ordered are unique or highly specialized;

___(3) The task or delivery order should be issued on a sole source basis in the interest of economy or efficiency

Exemption to Competition

(FAST User's Guide Appendix B) - *continued* WR-ALC/PKF

____Competition for an order may be limited to small business prime awardees in order to meet program goals if the Contracting Officer determines that extraordinary circumstances exist.

NOTE: Rationale for this request shall be fully justified IAW FAR requirements.

JUSTIFICATION/RATIONALE:

PR Checklist

(FAST User's Guide Appendix D)

WR-ALC/PKF

PR Checklist:

Note: ***This checklist contains some ALC specific info, is not all-inclusive, or a requirement of the FAST contract. Its purpose is to aid in assembling your PR package. Specific instructions for preparing PRs are found in AFMCI 23-102, PR/MIPR Operations, and local supplements.***

1. **Statement of Objectives (SOO), Statement of Work (SOW), or other requirements document. (Be sure to include pertinent quality requirements as applicable)**

PR Checklist

(FAST User's Guide Appendix D)

WR-ALC/PKF

4. **ODS Statement**
5. **Safety Requirements (WR-ALC Safety Office Appendix C)**
6. **Business Planning Guide**
7. **FAST Checklist**
8. **Exemption to Competition Memo**
9. **DD Form 254**

The Visitor Group Security Agreement (VGSA) is also needed if contractor will be on base in the performance of this task for 60 days or

PR Checklist

(FAST User's Guide Appendix D)

continued

WR-ALC/PKF

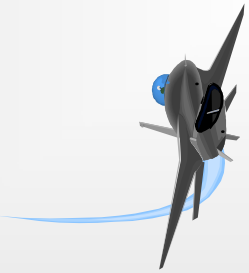
10. Place FAST PM and FAST PCO on front page
11. Identify GFE/GFP and how to requisition
12. Procurement History
13. New Start Validation Form
14. Packaging and Transportation Requirements
15. AFI 63-124 Requirements

PR Checklist

(FAST User's Guide Appendix D)

continued

WR-ALC/PKF



16. A&AS

a. Surveillance Plan
b. QAP Appointment Letter
c. XPP Memo
d. Base Support Memo
e. FAST Blanket DDD Memo
f. A&AS statement on PR IAW AFI 63-401

This is an A&AS Requirement.
Category I: Management and professional support services
Category II: Studies, analyses, and evaluations
Category III: Engineering and technical services

g. Will services be performed by professional degreed personnel or Non-degreed personnel

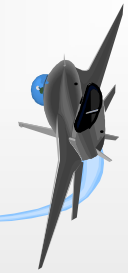
h. Invoicing Procedure

PR Checklist

(FAST User's Guide Appendix D)

continued

WR-ALC/PKF



Note: ***All services contracts over $100K, on or off base, now require a surveillance plan. Please refer to the appropriate ALC PK website for the specific requirements.***

17. The contracting officer shall ensure requirements personnel have prepared cost estimates and they are included in the contract file prior to requesting the contractor's proposal for a task order. Prior to order placement, ensure

FAST Checklist

(WR-ALC Addendum - Attachment 1)

WR-ALC/PKF

The following checklist will assist you in organizing the necessary information for the D/TO. The FAST team will work with you in completing this checklist as needed.

Please note: The first part of the checklist covers the information the FAST program needs to ensure that your requirement fits FAST and to award the order in 19 working days, if desired (i.e. dollar amount, pricing arrangement, scope, small business issues, RFOP time, etc.) The second part of the checklist covers some of the most important information needed for the contract file. These are not FAST requirements, but are necessary for our contracting personnel to adhere to regulatory requirements and to help set up the contract and solicitation. Additional information about the WR-ALC PR process can be found at Appendix D, PR Checklist, of the FAST User's Guide. For help with your

FAST Checklist

(WR-ALC Addendum - Attachment 1)

WR-ALC/PKF

PART ONE

1. Program dollar value (include options):

$_____

Need Date:

_____

2. This requirement includes:

☐ **Services**

☐ **Modifications**

☐ **Spares *Check one:***

☐ Spares for Modifications ☐ Contingency ☐ Critical ☐ Limited

Explain rationale for spares

_____

☐ **Repairs *Check one:*** ☐ Contingency ☐ Critical ☐ Limited

FAST Checklist

(WR-ALC Addendum - Attachment 1)

WR-ALC/PKF

3. **Type of contract recommended? (Check all that apply):**
   - ____ **FFP**
   - ____ **Cost Plus Fixed Fee**
   - ____ **Cost Plus Award Fee**
   - ____ **Cost Plus Incentive Fee**
   - ____ **T&M**

4. **Basis for this Pricing Arrangement Recommendation:**

   _____

   _____

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued WR-ALC/PKF

5. Procurement History: (Check all of the following as appropriate to confirm that your requirement is within guidelines established)

- ☐ Requirement was previously MIPR'd to another service or agency.
  If **YES**,skip to question number 6.
- ☐ No procurement history – new requirement
- ☐ No current Air Force (AF) contract will be disrupted or displaced by FAST
- ☐ No follow-on AF contracts for requirements currently acquired under 8(a) set-asides or Small Disadvantaged Business AF contracts will be transitioned to FAST
- ☐ Currently acquired small business set asides on AF Contracts will not be transitioned to FAST, unless the rule of two (FAR 19.502 no longer applies)
- ☐ Work currently accomplished by a small business on AF Contracts

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued WR-ALC/PKF

6. Evaluation Criteria – state technical/management factors to be included in the solicitation from list below or provide additional factors as necessary.

* If additional factors are needed, check here ☐ and attach.

☐ Mix/Availability of Skills ☐ as provided in sample OR ☐ revised as attached

☐ Technical solution/approach ☐ as provided in sample OR ☐ revised as attached

☐ Management approach ☐ as provided in sample OR ☐ revised as attached

☐ Technical/management approach ☐ as provided in sample OR ☐ revised as attached

☐ Delivery schedule or Turnaround Time ☐ as provided in sample OR ☐

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued WR-ALC/PKF

7. Are 7 working days appropriate for submission of proposal? ____ Yes ____ No

If no, IAW H-906, how many days should be provided in the RFOP for receipt of proposals? ___ days

8. Are 5 working days adequate for your Government technical evaluation? ____ Yes ____ No

If no, IAW H-906, how many days should be provided in the RFOP for evaluation of proposals (state your technical evaluation time, the FAST office will add an additional 7 days for negotiations as necessary and issuance of order)? ___ days

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued ***WR-ALC/PKF***

9. Are the requirements documents provided electronically? ___ Yes ___ No (*Please provide in editable format, if possible.)*

10. Can the funding profile be released to the contractor with RFOP? ___ Yes___ No

11. For repair/mods, have you <u>attached</u> your SORAP, 50/50 cert, or workload certification, as applicable? ___ Yes ___ No *(If no, this must be provided prior to solicitation. WR-ALC/XP is the OPR.)*

12. For repairs/mods, is ALC partnering applicable? ___ Yes ____ No

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued

WR-ALC/PKF

13. Have you identified and provided CDRLs for all of your data deliverables, i.e., reports, technical manuals, test plans, etc. ____ Yes ____ No

14. DD 254 Applicable? ____ Yes ____ No
(If yes, does the contractor possess the necessary security clearance and safeguarding capability?)

15. Performance Site: □ Contractor's Plant

□ Government Location: _____

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued ***WR-ALC/PKF***

116. If performance is on a Government location, identify working space, materials, equipment, services and other support that will be provided in the SOW. Obtain approvals as required for space availability, etc. IAW WR-ALC procedures. WR-ALC/XP is the approval OPR.

117. Class I Ozone Depleting Substances (ODS):

☐ I have reviewed the requirements, including available technical documentation, and believe that it does not

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued ***WR-ALC/PKF***

18. Will Government Furnished Property (GFP) be provided? ____ Yes ____ No ***(If yes, identify GFP and GFP delivery schedule.)***

Note: If the GFP was previously authorized under another contract, please provide the contract number and the name and phone number of the cognizant PCO / ACO. This information is required before a contract order can be awarded.

19. Do you have a technical support contractor involved in working this program? ____ Yes ____ No

20. Will you have Non-Government Advisors

FAST Checklist

(WR-ALC Addendum - Attachment 1)

continued **WR-ALC/PKF**

21. If this is an A&AS requirement, please complete and certify the following. *(If not A&AS, skip to Explanations/Additional Information and signature blocks.)*

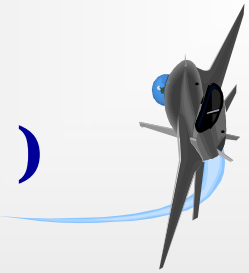
☐ **This A&AS effort will not circumvent personnel ceilings**

☐ **This A&AS will not replace displaced government personnel with A&AS contractors unless proven to be financially advantageous to the Federal Government**

☐ **This A&AS effort will not be performing inherently governmental functions as defined in OFPP policy 92-1 and FAR Section 7.503**

FAST Checklist

(WR-ALC Addendum - Attachment 1)



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WR-ALC/PKF

Explanations/Additional Information:

The average D/TO issuance is projected at 19 working days. The Offeror is allowed 7 days to submit a proposal, unless otherwise specified in the RFOP. The Government will evaluate and negotiate, as necessary, and issue the order within 12 working days after date set for receipt of proposals, unless otherwise stated in the RFOP. The 12 working days consists of the following.

a. An electronic notification will be issued from the FAST office requesting an evaluation from the customer of all proposals received. The customer has five working days to evaluate the proposal(s) from the contractor(s) and submit the evaluation back to the FAST Office.

b. [redacted] discrepancies and to conclude award preparation. If negotiations/discussions are necessary, contractor(s) may be requested /allowed to revise their proposals, as necessary. Upon receipt of an evaluation memorandum (see attachment 3), the ordering PCO will issue a D/TO to the contractor whose proposal provides the best value to the Government. D/TOs may be placed by mail, facsimile, or by electronic commerce methods.

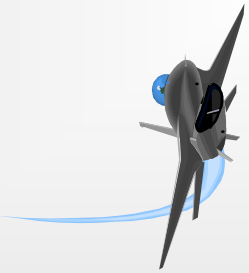
FAST Step 4

WR-ALC/PKF

Step 4: Issuance of Request for Order Proposal (RFOP)

- Applicable clauses, pricing, arrangement, inspection, packaging, security, GFP, place of performance, etc.
  - Contractors given 7 days to respond, unless specified in the RFOP

FAST Step 5

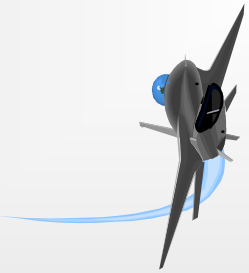


WR-ALC/PKF

Step 5: Evaluation of Offerors

- Technical Evaluation Conducted by applicable Product Directorate within 5 days unless specified in RFOP
- Past Performance and Cost/Pricing Evaluation Conducted by FAST Program Office within 5 days unless specified in RFOP
  - ***Technical Input*** will be required to assist in cost/price evaluation regarding # of hours, labor categories, GFP, etc.
  - The standard FAST evaluation criteria consists of:
    - Technical Evaluation – ***Blue, Green, Yellow, & Red***
    - Risk Assessment – ***Low, Moderate, High***
    - Past Performance Assessment **(*optional*)**
    - Cost/Price Evaluation

FAST Step 6 & 7



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Step 6: D/TO Award

- Made in 7 days after evaluations completion unless specified in RFOP
  - Best Value Decision
  - Debriefing provided either orally or in writing
    - Strengths and Weaknesses Provided

Step 7: D/TO Administration

- Cognizant PD PCO and PM Responsible for D/TO Administration
- Copy of All Modifications to be forwarded to FAST Program Office

WR-ALC FAST Process

WR-ALC/PKF

Preliminary Planning

- Requirement or Idea of Requirement
- PM Contacts Business Advisor, i.e. Cognizant PD PCO
- Look at Contracting Vehicle Alternatives
- PM & PD PCO Conduct Business Planning

Step 1 — FAST Registration
Confirm Within FAST Scope

Step 2 — Meeting With the FAST Office – May Occur at Any time

Step 3 — PR Package Development
Complete FAST Checklist & Appendix B for Sole Source
Submission

Step 4 — FAST Team Review of PR Pkg for Completeness
Certified PR Accepted
FAST Team Submits Electronic RFOP to Cntr(s)
Proposal Submitted by Cntr(s)
within 7 days

Step 5 — PM Conducts Tech Evaluation
FAST Team Conducts Cost Eval
within 5 days

Step 6 — FAST Team Reviews Eval & Resolves Issues
within 7 days
ISSUES ORDER

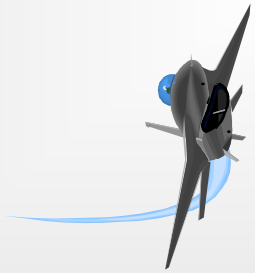
Step 7 — Contract Admin Conducted by PD Program Team

* WR-ALC Business Planning Documentation Guide Provides Checklists & Time Saving Techniques

* H
Technical Assistance Available

days = working days

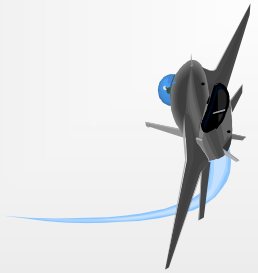
FAST Track Record
Lessons Learned



WR-ALC/PKF

- **FAST is not a *magic bullet* that will fix <u>all</u> acquisition problems**
  - Acquisition planning is still required
  - A good PR package is essential
- **FAST is not for everything**
  - Some acquisitions gain little with FAST
  - Good when it makes sense

FAST Track Record
Lessons Learned

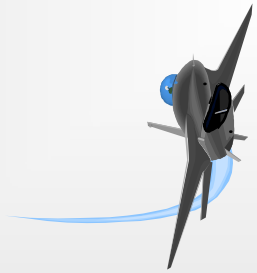


WR-ALC/PKF

- **Works on large source selection**
- **Not appropriate for all source selections**
- **Working with AE to streamline Source Selection Process and Procedures**
  - Balancing between people's comfort level and speed of solving warfighter needs

Large Orders Performance

(Through 31 Jul 07)



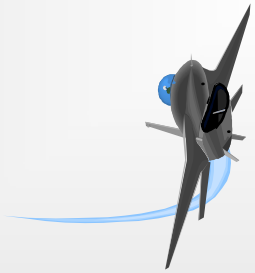
➢ Awarded 8 D/TOs over $40M

ALC	Orders	Value	# of Days
OO-ALC	Joint Threat Emitter Replacement	$409M	42
OO-ALC	F-16 Digital Video Recorder	$200M	44
OO-ALC	F-16 Identify/Friend/Foe System	$175M	50
OO-ALC	F-16 Multi-Function Display System	$125M	28
WR-ALC	**C-130 Tanker Modification**	**$112M**	**100**
OC-ALC	T-43 CLS	$50M	68
WR-ALC	**H-53 Helicopter Modification**	**$42M**	**74**
OC-ALC	E-3 Mission Crew Training	$41M	62

➢ WR-ALC/PKF

59 Days Average from Solicitation to Award

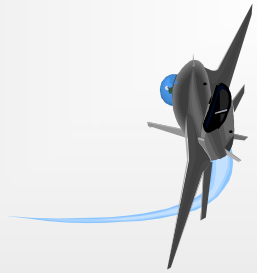
FAST Total Usage
(Through 31 Jul 03)



WR-ALC/PKF

- **Awarded 213 Delivery/Task Orders (D/TOs)**
  - Awarded 71 D/TOs to Small FAST Primes
  - Awarded 142 D/TOs to Large FAST Primes
  - Obligated over $330 Million
    - » Worth over $1.6 Billion with options included
  - Small Primes received 48% of direct award dollars
    - » 67% with options included
  - Average Turnaround Time – 19 days
  - 54% of obligated dollars were competed
    - » 85% with options included
  - Presently 56 D/TOs In-Work worth $459 Million

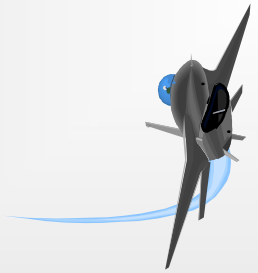
WR-ALC FAST Points of Contact



WR-ALC/PKF

Name	Position	Phone #
Jeannie Hyder	Program Director	(478) 926-0873
Gene Vanderpool	Lead Program Manager	(478) 926-2230
K.C. Jones	Program Manager	(478) 926-0872
Tyrone Walker	Program Manager	(478) 926-5464
Fran Botkin	Lead Contracting Officer	(478) 926-7548

Conclusion



WR-ALC/PKF

- **FAST is the Premier Air Force Sustainment Contracting Vehicle**
  - Dramatic Reduction in Contract Lead Times
  - Eliminates Dependence on Other Agencies
  - Broad Scope to Capture Full Range of Sustainment Requirements
  - Tremendous Ceiling to Allows Everyone Access
- **The FAST Team Stands Ready to Help You Solve Your Air Force Weapon Systems Sustainment Challenges**